GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-06-2015 to 22-07-2015 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2426 **Dated:10.08.2015.**
Read:

Airtel Bills No.8790678546, 9849905707,9949990952,
9949990957,9949990956,9949990968,
9949990986, dated.24-07-2015.

&&&

O R D E R:-

Sanction is hereby accorded for payment of an amount of **Rs. 3,611/- (Rupees Three thousand six hundred and eleven only) to** M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-06-2015 to 22-07-2015** as indicated in the Annexure to this order. The staff members are permitted to utilize the cell phones beyond the ceiling limit of Rs.625/- Per Month.

2) The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges"** and shall be met from out of the funds available under B.E 2015-16.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE
G.O.RT.No. 2426, General Administration (Elections.C) Department,
Dated:10.08.2015

Sl. No	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	8790678546	23-06-2015 to 22-07-2015	Addl.CEO & Jt.Secy to Govt	440.20
2	9849905707	23-06-2015 to 22-07-2015	O.S.D	566.72
3	9949990952	23-06-2015 to 22-07-2015	S.O. B Section	601.67
4	9949990957	23-06-2015 to 22-07-2015	S.O. C-Section	460.20
5	9949990956	23-06-2015 to 22-07-2015	S.O. E Section	474.93
6	9849990968	23-06-2015 to 22-07-2015	Addl. PS to CEO	442.55
7	9849990986	23-06-2015 to 22-07-2015	Project Manager GIS	625
		TOTAL		**3,611.27**

Project Manager GIS has exceeded the ceiling limit of **Rs.625/-** Per Month, the bill received for the period **23-06-2015 to 22-07-2015 is Rs.792.08** so the remaining amount will be paid by the Project Manager GIS of **Rs.167.08 (792.08 - 625)**

Rs.3,611.27 rounded to Rs.3,611/- (Rupees Three thousand six hundred and eleven only)

V. VENKATESWARA RAO
ADDITIONAL CHIEF ELECTORAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER